

BILL NO. A-69-08- 25

APPROPRIATION ORDINANCE NO. A- 77-69

AN ORDINANCE appropriating \$32,550.00 from the General Fund of the 1969 Budget to Account No. 14-2-26 in the 1969 Budget of the Three Rivers Coordinating Council.

WHEREAS, funds are needed to pay consultants under the terms of a contract negotiated by the Three Rivers Coordinating Council and subsequently by the U. S. Department of Housing and Urban Development, and there are no funds available in Account No. 14-2-26, Other Contractual Services, in the 1969 Budget of the Three Rivers Coordinating Council to pay said consultants' fees; and

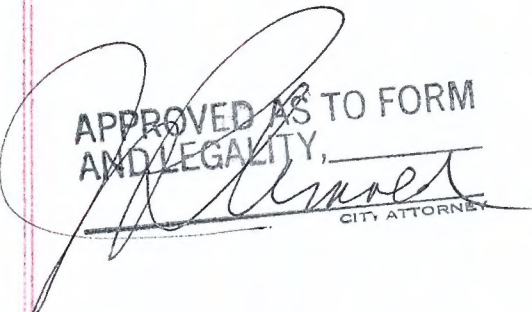
WHEREAS, there are sufficient funds remaining in the unobligated and unappropriated balance of the General Fund in the 1969 Budget to cover the amount herein appropriated, and which funds will be reimbursed to the General Fund by the Federal Government by the end of the year;

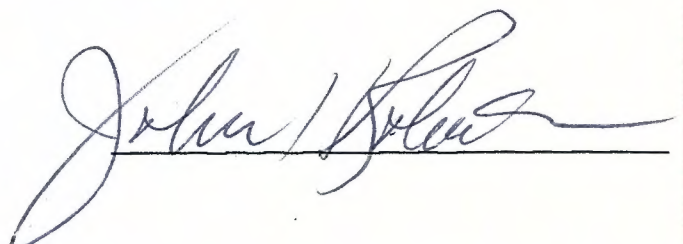
NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne the sum of \$32,550.00 to Account No. 14-2-26, Other Contractual Services, in the 1969 Budget of the Three Rivers Coordinating Council.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne is hereby reduced in the amount of \$32,550.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY



August 22, 1969

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance, which would appropriate \$32,550 from the unappropriated balance of the General Fund, to Account No. 14-2-26, Other Contractual Services, in the budget of the Three River Coordinating Council.

The amount requested is needed to pay consultants under the terms of a contract negotiated by the Three Rivers Coordinating Council and subsequently by the U. S. Department of Housing and Urban Development. The total amount to be appropriated into Account No. 14-2-26, will be reimbursed by the Federal Government within a few weeks after increment payments are made. The terms of the contract with the consultant provides for four (4) equal payments of \$7,000 with one final payment of \$4,550. It is anticipated that the project will be completed by the end of the year and the full amount of the requested transfer reimbursed by the Federal Government and placed back into the General Fund.

It will be necessary to advertise this appropriation and to submit it to the State Tax Board for their approval.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date August 21, 1969

TO THE CITY CONTROLLER:

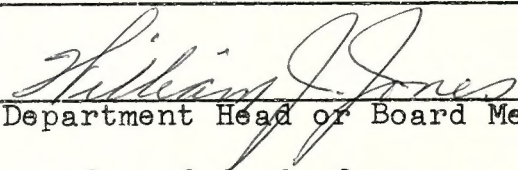
The THE THREE RIVER COORDINATING COUNCIL
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 32,550.00 from

Account No. GENERAL FUND Title _____ to

Account No. 14 2-26 Title OTHER CONTRACTUAL SERVICES.

Reason for Transfer The amount requested is needed to pay Consultants under the terms of a Contract negotiated by The Three Rivers Coordinating Council and subsequently by the U.S. Department of Housing and Urban Development. The total amount to be appropriated into account No. 14 2-26, will be reimbursed by the Federal Government within a few weeks after increment payments are made. The terms of the Contract with the Consultant provides for 4 equal payments of \$7000 with 1 final payment of \$4550. It is anticipated that the project will be completed by the end of the year and the full amount of the requested transfer reimbursed by the Federal Government and placed back into the General Fund.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Bill No. A-69-08-25

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

appropriating \$32,550.00 from the General Fund of the 1969 Budget to Account

No. 14-2-26 in the 1969 Budget of the Three Rivers Coordinating Council,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

EDWIN J. ROUSSEAU

THOMAS G. ADAMS

WILLIAM K. GEAKE

John H. Robinson
Jack K. Dunifon
Thomas G. Adams
William K. Geake

DATE 9-16-69 FRANCIS J. DUNIFON

Read the first time in full and on motion by Robinson seconded by Dunifon and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 16th day of September 196 9, at 7:30 o'clock P.M., E.S.T.

Date: 8-26-69

Luad G. Bonachoon
City Clerk

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED , ABSENT 1 to-wit:

Adams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dunifon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fay	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Geake	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nuckols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Robinson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rousseau	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steigerwald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tipton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Date 9-16-69

Luad G. Bonachoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. A. 77-69

on the 16th day of September, 196 9.

ATTEST: (SEAL)

Luad G. Bonachoon
City Clerk

Phillip Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 17th day of September, 196 9 at the hour of 8:30 o'clock A.M., E.S.T.

Luad G. Bonachoon
City Clerk

Approved and signed by me this 17th day of September, 196 9, at the hour of 11:54 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor